

# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** John Chiang  
**Expense Dates** 06/23/14-06/25/14  
**Form ID**  
**Approver**  
**Start Date/Time** 06/23/14 / 1230  
**End Date/Time** 06/25/14 / 1815  
**Trip Location** BUR-OAK-SF-SAC-Galt-BUR  
**Purpose of Trip** 623OceanConservNRDCNASPPens&F  
**Authorization #/ Trip #** /  
 SACAlum

## REPORT TOTALS

**Report Total** 652.77 USD  
**Department Paid** 436.17 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 216.60 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
06/23/14	Airfare - Commercial	220.50	Department Paid	United States (US)	1.00	0013070721	220.50
06/23/14	Lodging	108.30	Cash	United States (US)	1.00	0013070721	108.30
06/24/14	Lodging	108.30	Cash	United States (US)	1.00	0013070721	108.30
06/25/14	Airfare - Commercial	215.67	Department Paid	United States (US)	1.00	0013070721	215.67

## Expense Sub-Totals

Airfare - Commercial 436.17  
 Lodging 216.60

## Review Items - Exceptions and Questions

Text	Response	Policy
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Approvers should verify lodging was obtained in a designated high cost count

46new

Did you obtain prior written approval to exceed the maximum allowed?

Yes

#46a DPA  
required - Lodging

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